EPDP Phase 2A - Summary Timeline

30 Apr 2021

ICANN70 ICANN71 ICANN72

24 Mar – Status to Council (1)

30 Apr

31 May – IR Target

31 Aug - FR Target

1
2
3
4   5
6   7
8
9

Jan 2021 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec
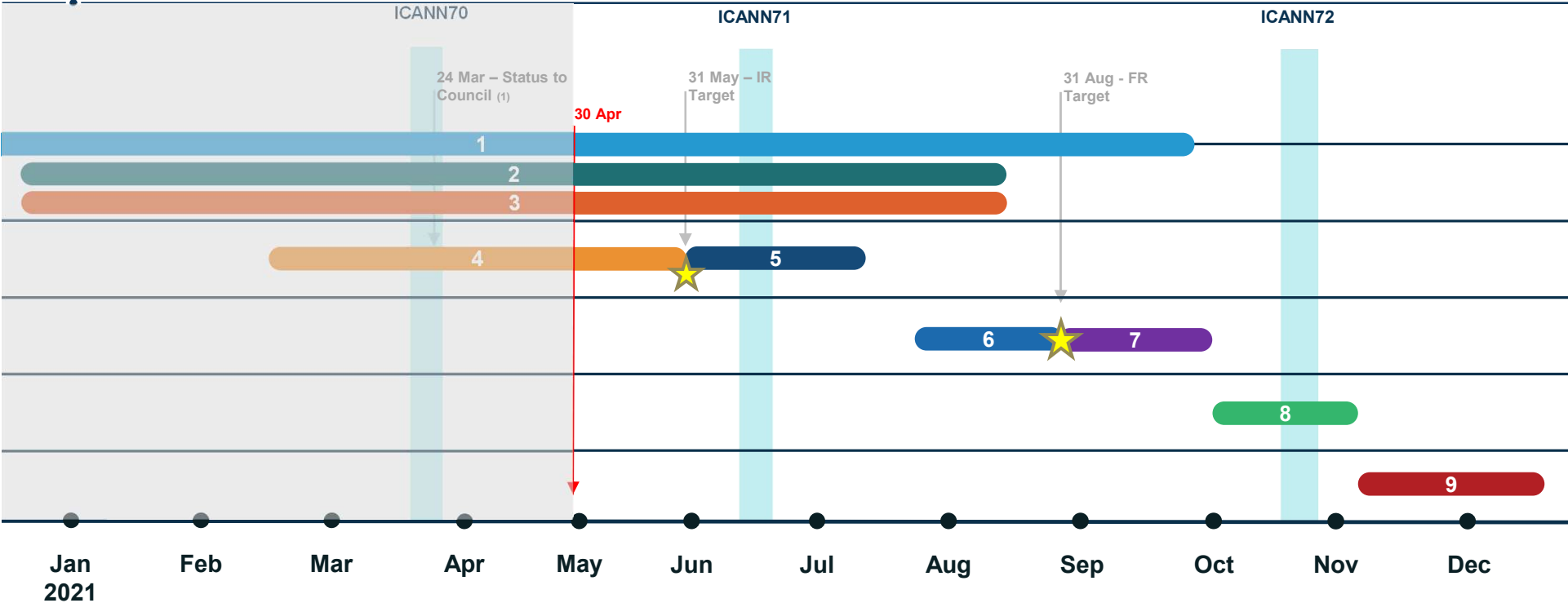
1 — Project Management, Workplan, & Factsheet

2 — EPDP-P2A Legal vs. Natural Deliberations

3 — EPDP-P2A Unique Contacts Deliberations

4 — Construct Initial Report

5 — Public Comment on Initial Report

6 — Review of Public Comment & Submission of Final Report

7 — Council Consideration of Final Report

8 — Public Comment during Board Consideration

9 — Board Consideration

Complete: 60%   Status: ●   Health: ■

1) Updated GNSO Council on probability to achieve consensus recommendations

| 1

4 - Working Group

Title:	**EPDP: Expedited Policy Development Process on gTLD Registration Data – Phase 2A (EPDP_P2A)**
Description & Scope:	Following the Council discussion on 20 August 2020 and a decision on 21 October 2020, Council decided to continue the EPDP on Registration Data for dealing with the remaining priority 2 items. The two remaining issues to be within scope of deliberations: 1. Differentiation between Legal vs. natural persons data 2. Feasibility of unique contacts to have a uniform anonymized email address This will be a short duration project to properly consider these remaining topics from the EPDP Phase 2 and determine if there are solutions to these issues that can be broadly supported.

Composition:

Chair:	Keith Drazek
Vice Chair:	Brian Beckham
Council Liaison:	Philippe Fouquart
Staff:	C. Tubergen, M. Konings, B. Cobb
# Participants:	46 (link)
# Observers:	201
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	30 Nov 2020	17 Dec 2020	211	30 Aug 2021	TBD

Progress	Status	Health
60%	🟢	🟩

STATUS: 🟪 Planned 🟢 On-schedule 🔴🟢 Revised schedule 🔺 Behind schedule 🔶 Target will be missed 🟩 On-hold

HEALTH: 🟩 On-Target 🟨 At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Initiated	Oct-20	✓
Chair appointment	Dec-20	✓
1st Plenary meeting	Dec-20	✓
Legal Committee Formed	Feb-21	✓
Project Plan and Work plan Adoption	Feb-21	✓
Issue Deliberations - Legal vs. Natural	Jun-21	🟨
Issue Deliberations - Feasibility of Unique Contact	Jun-21	🟨
Populate 1.0 draft paper w/ findings & potential recs.	Apr-21	🟩
Assemble initial conclusions	Apr-21	🟩
Discuss/approve findings and interim recs.	Apr-21	🟩
Consolidate interim recommendations and findings	May-21	🟩
Issue report for public comment	May-21	🟩
Review public comment input & prepare final report	Aug-21	
Finalize Report	Aug-21	
Determine consensus levels on recommendations	Aug-21	
Adopt final recommendations and report	Aug-21	
Send final report to GNSO Council	Sep-21	
GNSO Council adoption of consensus recs.	Oct-21	
Issue public comment for Board consideration	Oct-21	
ICANN Board adoption of consensus recs.	Jan-22	
Prior period % Complete	49%	

Status/Health Rationale:

- The project schedule is confirmed by the GNSO Council and Status is "On-schedule" and the Health is "On-Target".

Current Activities:

- Legal committee to review the final outstanding question for group deliberation, as soon as it is received.
- EPDP Team considering consolidated guidance proposal to address differentiation of Legal vs. Natural person registrations factoring in deliberations to date.
- EPDP Team to consider Feasibility of Unique Contacts after review of legal advice from Bird & Bird.
- EPDP Chair to provide a status of the groups progress at the 20 May 2021 Council meeting.
- Staff compilation of group deliberations and construction of initial draft of the Initial Report.

Planned Activities:

- Publish Initial Report for a 40 day public comment.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- Legal committee completed its review of the final outstanding questions as returned by Bird & Bird.
- EPDP considered the legal advice for both policy topics.
- Roundtable review of represented group's positions on new or changes to existing requirements with respect to the legal vs. natural policy topic.

Participant Type ↑	Group Selected / Nominated By: Group Name ↑	Participant Contact Name: Full Name	Role	Participation Start Date	Participation End Date	SOI Link
Alternate	At-Large Advisory Committee (ALAC)	Holly Raiche		15-11-2020		https://community.icann.org/x/eAllAg
	Commercial Business Users Constituency (BC)	Steve DelBianco		15-11-2020		https://community.icann.org/x/dYPRAw
	Governmental Advisory Committee (GAC)	Velimira Nemiguentcheva-Grau		26-01-2021		https://community.icann.org/x/yQ1ACQ
		Ryan Carroll		26-01-2021		https://community.icann.org/x/YwqJBw
	ICANN Board	León Felipe Sánchez Ambia	Liaison	11-12-2020		https://community.icann.org/x/PBWAAw
	Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Suman Lal Pradhan		15-11-2020		https://community.icann.org/x/poI2Bg
	Non-Commercial Stakeholder Group (NCSG)	Bruna Santos		03-12-2020		https://community.icann.org/x/iBvwAw
	Registrar Stakeholder Group (RrSG)	Owen Smigelski		15-11-2020		https://community.icann.org/x/BaIWBg
		Matt Serlin		15-11-2020		https://community.icann.org/x/9gHPAQ
		Theo Geurts		15-11-2020		https://community.icann.org/x/JgyMAg
	Registry Stakeholder Group (RySG)	Amr Elsadr		15-11-2020		https://community.icann.org/x/rwJpBQ
		Beth Bacon		15-11-2020		https://community.icann.org/x/hhWOAw
		Sean Baseri		15-11-2020		https://community.icann.org/x/gIOiBg
	Security and Stability Advisory Committee (SSAC)	Greg Aaron		15-11-2020		https://community.icann.org/x/vRaAAw
		Rod Rasmussen		15-11-2020		https://community.icann.org/x/qwh1Aw
Member	At-Large Advisory Committee (ALAC)	Alan Greenberg		15-11-2020		https://community.icann.org/x/c4BwAg
		Hadia Elminiawi		15-11-2020		https://community.icann.org/x/wKrDAw
	Commercial Business Users Constituency (BC)	Mark Svancarek		15-11-2020		https://community.icann.org/x/OSyOAw
		Margie Milam		15-11-2020		https://community.icann.org/x/Sw4hB
	GNSO Council	Brian Beckham	Co-chair	18-02-2021		https://community.icann.org/x/LK7bAQ
		Keith Drazek	Chair	03-12-2020		https://community.icann.org/x/eAoeAg
		Philippe Fouquart	Liaison	26-01-2021		https://community.icann.org/x/OINEB
	Governmental Advisory Committee (GAC)	Laureen Kapin		19-11-2020		https://community.icann.org/x/8ABpBQ
		Christopher Lewis-Evans		19-11-2020		https://community.icann.org/x/7QBpBQ
		Melina Asimina Stroungi		20-11-2020		https://community.icann.org/x/-AUNCQ
	ICANN Board	Matthew Shears	Liaison	11-12-2020		https://community.icann.org/x/PgaAAw
		Becky Burr	Liaison	11-12-2020		https://community.icann.org/x/NwGMAg
	Intellectual Property Constituency (IPC)	Brian King		20-11-2020		https://community.icann.org/x/OS4FBQ
		Jan Janssen		20-11-2020		https://community.icann.org/x/4TaAAw
	Internet Corporation for Assigned Names & Numbers (ICANN)	Amy Bivins	Liaison	07-12-2020		
		Brian Gutterman	Liaison	10-12-2020		
	Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Christian Dawson		15-11-2020		https://community.icann.org/x/NivRAg
		Thomas Rickert		15-11-2020		https://community.icann.org/x/2YTDAQ
	Non-Commercial Stakeholder Group (NCSG)	Stephanie Perrin		03-12-2020		https://community.icann.org/x/mDOfAg
		Milton Mueller		03-12-2020		https://community.icann.org/x/JYU3Ag
		David Cake		03-12-2020		https://community.icann.org/x/CYQ3Ag
		Manju Chen		03-12-2020		https://community.icann.org/x/cIImCQ
		Stefan Filipovic		03-12-2020		https://community.icann.org/x/oQHVBQ
	Registrar Stakeholder Group (RrSG)	James Bladel		15-11-2020		https://community.icann.org/x/-QS5AQ
		Sarah Wyld		15-11-2020		https://community.icann.org/x/Pwe6Ag
		Volker Greimann		15-11-2020		https://community.icann.org/x/foBwAg
	Registry Stakeholder Group (RySG)	Alan Woods		15-11-2020		https://community.icann.org/x/FC8hB
		Marc Anderson		15-11-2020		https://community.icann.org/x/BoZEAg
		Matthew Crossman		15-11-2020		https://community.icann.org/x/fRC8BQ
	Security and Stability Advisory Committee (SSAC)	Tara Whalen		15-11-2020		https://community.icann.org/x/65aGBg
		Ben Butler		15-11-2020	14-01-2021	https://community.icann.org/x/TAdpBQ
		Steve Crocker		10-02-2021		https://community.icann.org/x/cBK8B
Staff - Assigned	Internet Corporation for Assigned Names & Numbers (ICANN)	Marika Konings		21-10-2020		
		Caitlin Tubergen		21-10-2020		
		Berry Cobb		21-10-2020		
		Terri Agnew		21-10-2020		
		Andrea Glandon		21-10-2020		
		Julie Bisland		11-03-2021		
Total		**53**				

EPDP-P2A - Plenary			
Represented Group / Member & Alternate	Invited	Attended	% Attendance
At-Large Advisory Committee (ALAC)	**16**	**16**	**97.0**
Alan Greenberg	16	15	94.0
Hadia Elminiawi	16	16	100.0
Commercial Business Users Constituency (BC)	**16**	**16**	**97.9**
Margie Milam	16	15	94.0
Mark Svancarek	16	16	100.0
Steve DelBianco	14	14	100.0
GNSO Council	**16**	**16**	**91.8**
Brian Beckham	9	8	89.0
Keith Drazek	16	16	100.0
Philippe Fouquart	12	10	83.0
Governmental Advisory Committee (GAC)	**16**	**16**	**93.2**
Christopher Lewis-Evans	16	15	94.0
Laureen Kapin	16	16	100.0
Melina Asimina Stroungi	16	13	81.0
Ryan Carroll	8	8	100.0
Velimira Nemiguentcheva-Grau	3	3	100.0
ICANN Board	**16**	**14**	**90.4**
Becky Burr	16	14	88.0
León Felipe Sánchez Ambia	8	8	100.0
Matthew Shears	16	14	88.0
Intellectual Property Constituency (IPC)	**16**	**16**	**94.0**
Brian King	16	16	100.0
Jan Janssen	16	14	88.0
Internet Corporation for Assigned Names & Numbers (ICANN)	**16**	**16**	**100.0**
Amy Bivins	16	16	100.0
Brian Gutterman	16	16	100.0
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	**16**	**15**	**91.0**
Christian Dawson	16	15	94.0
Thomas Rickert	16	14	88.0
Non-Commercial Stakeholder Group (NCSG)	**16**	**15**	**77.2**
Bruna Santos	7	7	100.0
David Cake	16	13	81.0
Manju Chen	16	15	94.0
Milton Mueller	16	14	88.0
Stefan Filipovic	16	4	25.0
Stephanie Perrin	16	14	88.0
Registrar Stakeholder Group (RrSG)	**16**	**16**	**89.5**
James Bladel	15	8	53.0
Matt Serlin	12	12	100.0
Owen Smigelski	14	14	100.0
Sarah Wyld	16	15	94.0
Theo Geurts	3	3	100.0
Volker Greimann	16	16	100.0
Registry Stakeholder Group (RySG)	**16**	**16**	**98.9**
Alan Woods	16	16	100.0
Amr Elsadr	11	11	100.0
Beth Bacon	12	12	100.0
Marc Anderson	16	16	100.0
Matthew Crossman	16	15	94.0
Sean Baseri	14	14	100.0
Security and Stability Advisory Committee (SSAC)	**16**	**16**	**96.7**
Ben Butler	2	1	50.0
Greg Aaron	2	2	100.0
Steve Crocker	10	10	100.0
Tara Whalen	16	16	100.0
Grand Total			**91.9**

EPDP-P2A - Legal Committee			
Represented Group / Member & Alternate	Invited	Attended	% Attendance
At-Large Advisory Committee (ALAC)	**11**	**9**	**82.0**
Hadia Elminiawi	11	9	82.0
Commercial Business Users Constituency (BC)	**11**	**11**	**100.0**
Margie Milam	11	11	100.0
GNSO Council	**11**	**10**	**76.5**
Brian Beckham	8	8	100.0
Keith Drazek	11	10	91.0
Philippe Fouquart	11	5	45.0
Governmental Advisory Committee (GAC)	**11**	**10**	**92.9**
Laureen Kapin	11	10	91.0
Melina Asimina Stroungi	3	3	100.0
ICANN Board	**11**	**11**	**100.0**
Becky Burr	11	11	100.0
Intellectual Property Constituency (IPC)	**11**	**10**	**83.4**
Brian King	1	0	0.0
Jan Janssen	11	10	91.0
Internet Corporation for Assigned Names & Numbers (ICANN)	**11**	**11**	**100.0**
Amy Bivins	11	11	100.0
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	**11**	**11**	**100.0**
Thomas Rickert	11	11	100.0
Non-Commercial Stakeholder Group (NCSG)	**11**	**7**	**67.0**
Stefan Filipovic	1	1	100.0
Stephanie Perrin	11	7	64.0
Registrar Stakeholder Group (RrSG)	**11**	**11**	**100.0**
Volker Greimann	11	11	100.0
Registry Stakeholder Group (RySG)	**11**	**10**	**91.8**
Alan Woods	1	1	100.0
Matthew Crossman	11	10	91.0
Security and Stability Advisory Committee (SSAC)	**11**	**11**	**100.0**
Tara Whalen	11	11	100.0
Grand Total			**89.2**

Meeting Activities
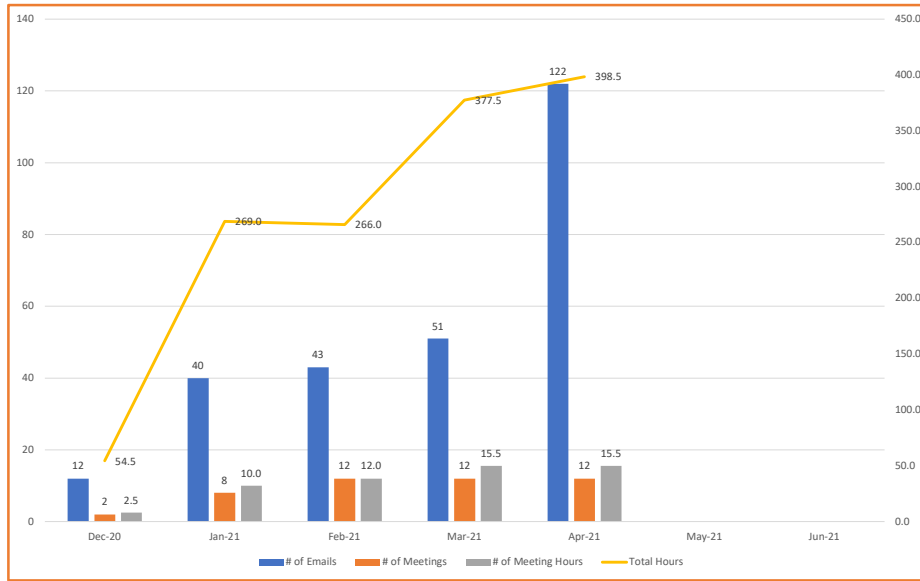
Date	# of Emails	# of Meetings	# of Meeting Hours	Total Hours
Dec-20	12	2	2.5	54.5
Jan-21	40	8	10.0	269.0
Feb-21	43	12	12.0	266.0
Mar-21	51	12	15.5	377.5
Apr-21	122	12	15.5	398.5
May-21				
Jun-21				
				1365.5

Work Based Metrics
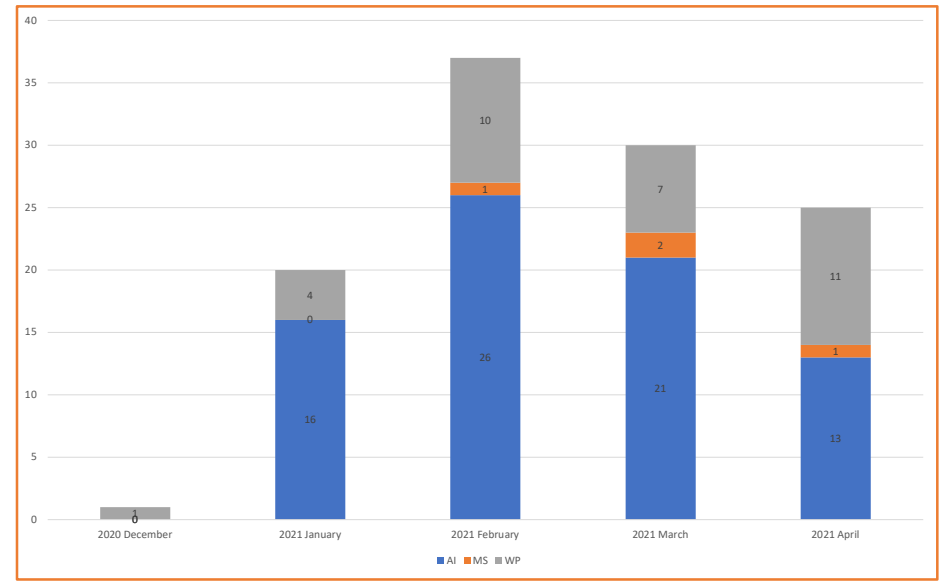
AI = Action Item
MS = Milestone
WP = Work Plan

WBS	Closed Qty
1.1.1.7	4
1.1.4	1
1.1.5	1
1.1.6	1
1.2.1	1
1.2.3	1
1.2.4	1
1.2.5.1	5
1.2.5.2	1
1.2.5.3	5
1.2.5.4	38
1.2.6	2
1.2.6.1	3
1.2.8.1	1
1.2.8.2	2
1.2.8.3	46

ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete
1	1	EPDP-P2A Policy Development	369 days	Wed 10/21/20	Mon 3/21/22		60%
2	1.1	PROJECT MANAGEMENT	369 days	Wed 10/21/20	Mon 3/21/22		65%
3	1.1.1	Project start confirmed	1 day	Wed 10/21/20	Wed 10/21/20		100%
4	1.1.2	Adopt/Confirm charter	1 day	Thu 10/22/20	Thu 10/22/20	3	100%
5	1.1.3	Confirmation of Team	35 days	Thu 10/22/20	Wed 12/9/20	3	100%
6	1.1.4	Appointment of Team Chair	35 days	Thu 10/22/20	Wed 12/9/20	3	100%
7	1.1.5	Appointment of Liaison to GNSO Council	70 days	Thu 10/22/20	Wed 1/27/21	3	100%
8	1.1.6	Chair / Staff preparations	5 days	Thu 12/10/20	Wed 12/16/20	6	100%
9	1.1.7	Project Management	367 days	Thu 10/22/20	Mon 3/21/22		51%
10	1.1.7.1	Develop and confirm Project Plan	30 days	Thu 12/10/20	Wed 1/20/21	6	100%
11	1.1.7.2	Obtain project plan approval from GNSO Council	25 days	Thu 1/21/21	Wed 2/24/21	10	100%
12	1.1.7.3	Adopt iterative work plan(s)	1 day	Thu 2/25/21	Thu 2/25/21	11	100%
13	1.1.7.4	Develop Project status work products and communications	100 days	Thu 2/4/21	Wed 7/7/21	11	30%
14	1.1.7.5	Leadership Sub team	190 days	Thu 12/10/20	Wed 9/1/21		53%
15	1.1.7.5.1	On-going preparation and planning of group activities	190 days	Thu 12/10/20	Wed 9/1/21	6	53%
16	1.1.7.6	Project Cost Support Team Sub team (Not applicable)	0 days	Thu 10/22/20	Thu 10/22/20		0%
20	1.1.7.7	Close project plan, Factsheet, and transition project to IPT	20 days	Tue 2/22/22	Mon 3/21/22	19,15,105	0%
21	1.2	EPDP-P2A DELIBERATIONS	116 days	Thu 12/17/20	Thu 5/27/21		76%
22	1.2.1	First meeting of EPDP Team	1 day	Thu 12/17/20	Thu 12/17/20	8	100%
23	1.2.2	Understand Charter, organize materials and develop initial approach	21 days	Thu 12/17/20	Thu 1/14/21	8	100%
24	1.2.3	Develop definitions and terminology	7 days	Fri 1/15/21	Mon 1/25/21	23	100%
25	1.2.4	Input from other SO/ACs & GNSO SG/Cs	26 days	Fri 1/15/21	Fri 2/19/21		100%
30	1.2.5	Topic 1 Deliberations - Legal vs. Natural	85 days	Fri 1/15/21	Thu 5/13/21		77%
31	1.2.5.1	Understand topic and determine need to deliberate	5 days	Fri 1/15/21	Thu 1/21/21	23	100%
32	1.2.5.2	Deliberate policy considerations and determine approach	5 days	Fri 1/15/21	Thu 1/21/21	23	100%
33	1.2.5.3	Webinar on Legal vs. Natural Study	1 day	Fri 1/15/21	Fri 1/15/21	23	100%
34	1.2.5.4	Develop Proposals and deliberate policy issues	60 days	Fri 1/22/21	Thu 4/15/21	32	80%
35	1.2.5.5	Develop draft work product	60 days	Fri 1/22/21	Thu 4/15/21	32	80%
36	1.2.5.6	Conduct First Reading + verbal and email response	10 days	Fri 4/16/21	Thu 4/29/21	35	100%
37	1.2.5.7	Conduct Second Reading + verbal response + adoption or discard	10 days	Fri 4/30/21	Thu 5/13/21	35,36	0%
38	1.2.5.8	Confirm draft as stable	0 days	Thu 5/13/21	Thu 5/13/21	37	0%
39	1.2.6	Topic 2 Deliberations - Feasibility of unique contacts to have a uniform anonymized email address	85 days	Fri 1/15/21	Thu 5/13/21		63%
40	1.2.6.1	Understand topic and determine need to deliberate	5 days	Fri 1/15/21	Thu 1/21/21	23	100%
41	1.2.6.2	Deliberate policy considerations and determine approach	5 days	Fri 1/15/21	Thu 1/21/21	23	100%
42	1.2.6.3	Deliberate policy issues	60 days	Fri 1/22/21	Thu 4/15/21	41	70%
43	1.2.6.4	Develop draft work product	60 days	Fri 1/22/21	Thu 4/15/21	41	70%
44	1.2.6.5	Conduct First Reading + verbal and email response	10 days	Fri 4/16/21	Thu 4/29/21	43	0%
45	1.2.6.6	Conduct Second Reading + verbal response + adoption or discard	10 days	Fri 4/30/21	Thu 5/13/21	43,44	0%
46	1.2.6.7	Confirm draft as stable	0 days	Thu 5/13/21	Thu 5/13/21	45	0%
47	1.2.7	Unplanned Issues & Tasks (Not applicable)	0 days	Thu 1/14/21	Thu 1/14/21		0%
64	1.2.8	Legal Sub team	95 days	Fri 1/15/21	Thu 5/27/21		81%
65	1.2.8.1	Establish operating framework for handling legal advice requirements	5 days	Fri 1/15/21	Thu 1/21/21	23	100%
66	1.2.8.2	Select members and establish chair	10 days	Fri 1/15/21	Thu 1/28/21	23	100%
67	1.2.8.3	On-going review of legal questions / advice and interaction with counsel for Initial Report	90 days	Fri 1/22/21	Thu 5/27/21	65	78%
68	1.2.9	Key Events (Not applicable)	0 days	Thu 1/14/21	Thu 1/14/21		0%
84	1.3	INITIAL REPORT	125 days	Tue 1/26/21	Mon 7/19/21		62%
85	1.3.1	Assemble initial conclusions	60 days	Tue 1/26/21	Mon 4/19/21	24	100%
86	1.3.2	Populate discussion papers with findings and potential recommendations	60 days	Tue 1/26/21	Mon 4/19/21	24	100%
87	1.3.3	Consolidate interim recommendations and findings	85 days	Tue 1/26/21	Mon 5/24/21	24	75%
88	1.3.4	Build Draft Report for public comment	85 days	Tue 1/26/21	Mon 5/24/21	24	30%
89	1.3.5	Approve Draft Report for public comment	5 days	Tue 5/25/21	Mon 5/31/21	88	0%
90	1.3.6	Publish Initial Report	0 days	Mon 5/31/21	Mon 5/31/21	89	0%
91	1.3.7	Communicate Initial Report	5 days	Tue 6/1/21	Mon 6/7/21	89	0%
92	1.3.8	Public comment forum on the Initial Report (45 days)	35 days	Tue 6/1/21	Mon 7/19/21	89	0%
93	1.4	FINAL REPORT	30 days	Tue 7/20/21	Mon 8/30/21		0%
94	1.4.1	Review of public comments	20 days	Tue 7/20/21	Mon 8/16/21	84	0%
95	1.4.2	Continue deliberations of policy topics towards a Final Report	20 days	Tue 7/20/21	Mon 8/16/21	84	0%
96	1.4.3	Build Final Report & Final Deliberations	5 days	Tue 8/17/21	Mon 8/23/21	95	0%
97	1.4.4	Determine consensus levels on interim recommendations	5 days	Tue 8/24/21	Mon 8/30/21	96	0%
98	1.4.5	Adopt final recommendations and report	5 days	Tue 8/24/21	Mon 8/30/21	96	0%
99	1.4.6	Submission of Final Report to the GNSO Council	0 days	Mon 8/30/21	Mon 8/30/21	98	0%
100	1.5	POST EPDP ACTIVITIES	125 days	Tue 8/31/21	Mon 2/21/22		0%

Legend: Task, Split, Milestone, Summary, Project Summary, External Tasks, External Milestone, Inactive Milestone, Inactive Summary, Manual Task, Duration-only, Manual Summary Rollup, Manual Summary, Start-only, Finish-only, External Tasks, External Milestone, Progress, Deadline

Program	Project Code	Type	Action Item	WBS	Status	Date Assigned	Due Date	Responsible Member	Responsible Staff	Additional Notes - Action Taken
RDDS	EPDP_P2A	AI	Legal Committee to review Melina's updated questions and respond with edits or concerns by COB, Friday, 19 March.	1.2.8.3	Closed	18-Mar-2021	19-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	ICANN org to update legal v. natural study to include a separate column re: public interest basis for publishing information.	1.2.5.3	Closed	18-Mar-2020	9-Apr-2021	Brian G.	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the Leadership and Staff Write-Up and provide additional feedback, using comments only please, by COB Monday, 29 March.	1.2.5.3	Closed	25-Mar-2020	29-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Following feedback deadline, Support Staff to produce updated Write-Up, factoring in EPDP Team feedback by Tuesday, 30 March.	1.2.5.3	Closed	25-Mar-2020	30-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #13 - Lv.N: Further development of Guidance proposal Feasibility: Pending legal input	1.2.5.4	Closed	29-Jan-2021	1-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the legal v. natural write-up and provide comments (in comment form only) by COB Friday, 2 April.	1.2.5.4	Closed	1-Apr-2021	2-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Support Staff to review comments received and update the write-up by Tuesday, 6 April.	1.2.5.4	Closed	1-Apr-2021	6-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - March	1.1.1.7	Closed	14-Jan-2021	2-Apr-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	---LC Meeting #10 - Meeting cancelled	1.2.8.3	Closed	23-Mar-2021	6-Apr-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	WP	Meeting #14 - Lv.N: Meeting Cancelled Feasibility: Meeting Cancelled	1.2.5.4	Closed	29-Jan-2021	8-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #11 - Review legal advice received	1.2.8.3	Closed	23-Mar-2021	8-Apr-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #12 - Review legal advice received	1.2.8.3	Closed	23-Mar-2021	13-Apr-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Becky Burr as chair of the legal committee to confirm to plenary that no further commentary is expected from the legal committee on the memo related to options for contact address masking.	1.2.8.3	Closed	13-Apr-2021	15-Apr-2021	Becky B.	Staff	
RDDS	EPDP_P2A	AI	Staff support team to finalise the comparison table and circulate to plenary for review and discussion during its upcoming meeting.	1.2.5.4	Closed	13-Apr-2021	14-Apr-2021	EPDP-P2A Team	Caitlin T.	
RDDS	EPDP_P2A	WP	---LC Meeting #13 - Cancelled	1.2.8.3	Closed	23-Mar-2021	14-Apr-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	WP	Meeting #15 - Lv.N: Further development of Guidance proposal Feasibility: Review legal input	1.2.5.4	Closed	29-Jan-2021	15-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review remaining 4 questions in the comparison document and provided responses to those by Monday 19 April. In addition, EPDP Team to identify any further questions that the EPDP Team should consider as a result of the Bird & Bird advice to address any potential inconsistencies or additional safeguards. https://docs.google.com/document/d/1jzKGLeTIJFf8-HB70NmAS_fZJvZgJiwO/edit	1.2.5.4	Closed	15-Apr-2021	19-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review these questions in the latest version of the write up and provide input, preferably in the form of specific text to be considered by the EPDP Team by Monday 19 April. https://docs.google.com/document/d/1whCpXHm3UPmJ-IDSbliveSkwxL679x2U/edit#heading=h.gjdgxs	1.2.5.4	Closed	15-Apr-2021	19-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to respond to questions outlined in the google doc in relation to the question of whether or not changes should be made to existing requirements by Wednesday 21 April and come prepared to the meeting on 22 April to provide a high level summary of the responses provided. https://docs.google.com/document/d/1gMV29jRPQEFGv2psZ2py2_F8cr93OeeA/edit	1.2.5.4	Closed	15-Apr-2021	21-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #14 - Cancelled	1.2.8.3	Closed	14-Apr-2021	20-Apr-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	WP	Meeting #16 - Lv.N: Further development of Guidance proposal Feasibility: Determine feasability of a proposal	1.2.5.4	Closed	29-Jan-2021	22-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Review the latest version of the write-up and identify any issues that require further discussion by Monday 26 April at 18.00 UTC at the latest https://docs.google.com/document/d/1a7MEle3_e-iXbaiZQV5wCD4Pv0414YjLtC2yxJEqbJc/edit	1.2.5.4	Closed	22-Apr-2021	26-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Determine respective group's position on whether any changes are warranted to the EPDP Phase 1 recommendation ("Registrars and Registry Operators are permitted to differentiate between registrations of legal and natural persons, but are not obligated to do so https://docs.google.com/document/d/1gMV29jRPQEFGv2psZ2py2_F8cr93OeeA/edit	1.2.5.4	Closed	22-Apr-2021	27-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Confirm your group's proposed response to the feasibility of unique contacts questions (i. Whether or not unique contacts to have a uniform anonymized email address is feasible, and if feasible, whether it should be a requirement. ii. If feasible, but not a requirement, what guidance, if any, can be provided to Contracted Parties who may want to implement uniform anonymized email addresses). Please note here that we have been given specific advice from B&B with a risk continuum, so we will work within that, and we will not entertain discussions seeking to obviate risk altogether. The staff support team has set up a google doc to provide your suggestions https://docs.google.com/document/d/1lqLOkF1jaA2NK1hmYtG4jiY4x7V432maFh1Xlv5UeBM/edit?usp=sharing	1.2.6	Closed	22-Apr-2021	30-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #17 - Lv.N - Review of latest write-up on proposed guidance (definitons + scenarios) - https://docs.google.com/document/d/1a7MEle3_e-iXbaiZQV5wCD4Pv0414YjLtC2yxJEqbJc/edit	1.2.5.4	Closed	15-Apr-2021	27-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the table and provide further feedback by COB, Friday, 30 April. If you disagree with a comment or proposed addition, please provide a proposed update that factors in the concern identified. As always, please provide updates in comment form.	1.2.5.4	Closed	27-Apr-2021	30-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Small team comprised of Laureen, Melina, Sarah, Hadia and Stephanie to review items 4-6 (A & B in the write-up) and propose an update, factoring in comments made during Meeting #17.	1.2.5.4	Open	27-Apr-2021	30-Apr-2021	Laureen K.	Staff	
RDDS	EPDP_P2A	AI	Small team comprised of Laureen and Sarah (and others, if desired) to provide a response to Laureen's proposal for Item 7 in the table.	1.2.5.4	Open	27-Apr-2021	30-Apr-2021	Laureen K.	Staff	

Program	Project Code	Type	Action Item	WBS	Status	Date Assigned	Due Date	Responsible Member	Responsible Staff	Additional Notes - Action Taken
RDDS	EPDP_P2A	WP	Meeting #18 - Lv.N - Requirement changes to Phase 1 Recs - https://docs.google. com/document/d/1gMV29jRPQEFGv2psZ2py2_F8cr93OeeA/edit	1.2.5.4	Closed	15-Apr-2021	29-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - April	1.1.1.7	Open	14-Jan-2021	3-May-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #19 (4-May-2021) - Lv.N - Review Issues Raised and Proposed Write-Ups to Guidance Proposal Feasibility - Review responses to Feasibility questions in context of legal advice	1.2.5.4	Open	15-Apr-2021	4-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #20 (6-May-2021) - TBD		Open	15-Apr-2021	6-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #21 (11-May-2021) - TBD		Open	15-Apr-2021	11-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #22 (13-May-2021) - TBD		Open	15-Apr-2021	13-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #23 (18-May-2021) - TBD		Open	15-Apr-2021	18-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #24 (20-May-2021) - TBD		Open	15-Apr-2021	20-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Update to GNSO Council on probability to achieve consensus recommendations	1.1.1.7	Open	24-Mar-2021	20-May-2021	Keith D.	Staff	
RDDS	EPDP_P2A	WP	Meeting #25 (25-May-2021) - TBD		Open	15-Apr-2021	25-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #26 (27-May-2021) - TBD		Open	15-Apr-2021	27-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Initial Report for Public Comment	1.3.8	Open	29-Jan-2021	31-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - May	1.1.1.7	Open	14-Jan-2021	4-Jun-2021	EPDP-P2A Team	Berry C.	